AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 10001 CITY OF ALHAMBRA **PASS THROUGH NEGOTIATED** STATUTORY NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL ALHAMBRA - INDUSTRIAL 0.00 0.00 0.00 (569.96)(569.96)0.00 (569.96)ALHAMBRA - IND'TRIAL 82 ANNEX 0.00 0.00 0.00 (791.37) (791.37)0.00 (791.37)AGENCY TOTAL \$0.00 \$0.00 \$0.00 (\$1,361.33) (\$1,361.33) \$0.00 (\$1,361.33) **ACCRUED INTEREST EARNED** 0.00 **TOTAL AMOUNT DUE** (\$1,361.33) \$0.00 (\$1,361.33) ALLOCATED / DISTRIBUTED (1,361.33) 0.00 (1,361.33) **BALANCE DUE** \$0.00 \$0.00 \$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 10052 CITY OF ALHAMBRA LT DIST #1 **PASS THROUGH NEGOTIATED** STATUTORY NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL ALHAMBRA - INDUSTRIAL 0.00 0.00 0.00 561.85 561.85 0.00 561.85 ALHAMBRA - IND'TRIAL 82 ANNEX 0.00 0.00 0.00 787.23 787.23 0.00 787.23 AGENCY TOTAL \$0.00 \$0.00 \$0.00 \$1,349.08 \$1,349.08 \$0.00 \$1,349.08 **ACCRUED INTEREST EARNED** 0.00 **TOTAL AMOUNT DUE** \$1,349.08 \$0.00 \$1,349.08 ALLOCATED / DISTRIBUTED 1,349.08 0.00 1,349.08 **BALANCE DUE** \$0.00 \$0.00 \$0.00